



CONTRACTS AND SPECIFICATIONS BUREAU Proposal

Proposal ID: 79-0805-385

Letting Date: July 21, 2026

Call Order: 009

Proposal Work Type: BRIDGE DECK OVERLAY

DBE Goal: 0.0%

Contracting Authority: IOWA DEPARTMENT OF TRANSPORTATION

Proposal Guaranty: \$175,000.00

This proposal includes the following project(s):

Project Number: IMX-080-5(385)185--02-79

County: POWESHIEK

Project Work Type: BRIDGE DECK OVERLAY

Route: I-80

Location: 50th St 2.1 mi E of IA 146 (EB/WB)

Road System: INTERSTATE ROAD

Federal Aid - Wages: Federal Aid - Predetermined Wages are in Effect

Contract Time

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Site ID	Site Details			Liquidated Damages
00	Late Start Date	08/24/2026	55 WORK DAYS	\$1,400.00

(*) - Indicates Cost Plus Time Site. See Schedule of Items for Cost Per Unit

The following sections are alternates:

0001	AA	1	DESIGN NO. 0127; ALTERNATE 'AA' OPTION 1: CLASS O PCC, BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN
0002	AA	2	DESIGN NO. 0127; ALTERNATE 'AA' OPTION 2: CLASS HPC- O PCC, BID THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN
0003	BB	1	DESIGN NO. 0227; ALTERNATE 'BB' OPTION 1: CLASS O PCC, BID THIS SECTION IF ALTERNATE 'BB' OPTION 1 IS CHOSEN
0004	BB	2	DESIGN NO. 0227; ALTERNATE 'BB' OPTION 2: CLASS HPC- O PCC, BID THIS SECTION IF ALTERNATE 'BB' OPTION 2 IS CHOSEN

Notes

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Notes :

There are no notes for this proposal.



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Proposal Specifications List

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Note	Description
001.2023	*** STANDARD SPECIFICATIONS -- SERIES 2023 *** The Iowa Department of Transportation STANDARD SPECIFICATIONS FOR HIGHWAY AND BRIDGE CONSTRUCTION, SERIES 2023, plus applicable General Supplemental Specifications, Developmental Specifications, Supplemental Specifications AND Special Provisions shall apply to construction work on this contract.
500.01	*** WINTER WORK *** The free time allowed between November 15 and April 1 will not be permitted on this project. The Contractor shall work during the winter on all working days as defined in Article 1101.03 'Working Day'.
DS-23083	DEVELOPMENTAL SPECIFICATIONS FOR FIBER REINFORCEMENT FOR STRUCTURAL CONCRETE
FHWA-1273.09	FHWA-1273: REQUIRED CONTRACT PROVISIONS FEDERAL-AID CONSTRUCTION CONTRACTS -- REVISED OCTOBER 23, 2023 23 U.S.C. 133(i) requires application of Davis Bacon predetermined wages on certain projects on roads functionally classified as a local road or a rural minor collector. This supersedes the applicability described in FHWA-1273 Section IV.
GS-23006	GENERAL SUPPLEMENTAL SPECIFICATIONS FOR HIGHWAY AND BRIDGE CONSTRUCTION



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Note	Description
IA26-28.3	<p>PREDETERMINED WAGE RATE - GENERAL DECISION NUMBER IA20260028 FOR HEAVY AND HIGHWAY CONSTRUCTION -- STATEWIDE (EXCEPT SCOTT COUNTY)</p> <p>Note: The Contractor shall review the contract documents and is responsible for identifying which zone(s), as defined in the Predetermined Wage Rate specification, apply to the work on the contract.</p> <p>*** Additional Requirement ***</p> <p>The Prime Contractor shall submit certified payrolls for itself and each approved Subcontractor weekly to the Project Engineer. The Contractor may use the Iowa D.O.T. Certified Payroll form or other approved form. The Contractor shall list the craft for each employee covered by the Predetermined Wage Rates. The Prime Contractor shall sign each of the Subcontractor's payrolls to acknowledge the submittal of the Certified Payroll.</p>



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Proposal Schedule of Items

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SECTION: 0001

DESIGN NO. 0127; ALTERNATE 'AA' OPTION 1: CLASS O PCC, BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN

Proposal Line Number	Item Number Item Description	Item Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cents	Dollars	Cents
0010	2403-1000010 TRIAL BATCH AND TEST PLACEMENT (FIBER REINFORCED CONCRETE)	LUMP SUM	LUMP SUM			
0020	2413-0698067 DECK OVERLAY (CLASS HPC-O PCC)	509.000 SY				
0030	2413-0698074 DECK REPAIR, CLASS A	102.000 SY				
0040	2413-0698075 DECK REPAIR, CLASS B	5.000 SY				
0050	2413-1000005 FIBER REINFORCEMENT FOR CONCRETE REPAIR/OVERLAY	509.000 SY				
0060	2426-6772016 CONCRETE REPAIR	35.000 SF				
0070	2510-6745640 REMOVAL OF EXISTING P.C. OVERLAY	509.000 SY				
0080	2533-4980005 MOBILIZATION	LUMP SUM	LUMP SUM			
Section: 0001			Total:			



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SECTION: 0002

DESIGN NO. 0127; ALTERNATE 'AA' OPTION 2: CLASS HPC- O PCC, BID THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN

Proposal Line Number	Item Number Item Description	Item Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cents	Dollars	Cents
0090	2413-0698066 DECK OVERLAY (CLASS O PCC)	509.000 SY				
0100	2413-0698074 DECK REPAIR, CLASS A	102.000 SY				
0110	2413-0698075 DECK REPAIR, CLASS B	5.000 SY				
0120	2426-6772016 CONCRETE REPAIR	35.000 SF				
0130	2510-6745640 REMOVAL OF EXISTING P.C. OVERLAY	509.000 SY				
0140	2533-4980005 MOBILIZATION	LUMP SUM	LUMP SUM			
Section: 0002			Total:			



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SECTION: 0003

DESIGN NO. 0227; ALTERNATE 'BB' OPTION 1: CLASS O PCC, BID THIS SECTION IF ALTERNATE 'BB' OPTION 1 IS CHOSEN

Proposal Line Number	Item Number Item Description	Item Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cents	Dollars	Cents
0150	2403-1000010 TRIAL BATCH AND TEST PLACEMENT (FIBER REINFORCED CONCRETE)	LUMP SUM	LUMP SUM			
0160	2413-0698067 DECK OVERLAY (CLASS HPC-O PCC)	509.000 SY				
0170	2413-0698074 DECK REPAIR, CLASS A	102.000 SY				
0180	2413-0698075 DECK REPAIR, CLASS B	26.000 SY				
0190	2413-1000005 FIBER REINFORCEMENT FOR CONCRETE REPAIR/OVERLAY	509.000 SY				
0200	2426-6772016 CONCRETE REPAIR	109.000 SF				
0210	2507-6799000 BANK SHAPING	LUMP SUM	LUMP SUM			
0220	2510-6745640 REMOVAL OF EXISTING P.C. OVERLAY	509.000 SY				
0230	2533-4980005 MOBILIZATION	LUMP SUM	LUMP SUM			
Section: 0003			Total:			



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SECTION: 0004

DESIGN NO. 0227; ALTERNATE 'BB' OPTION 2: CLASS HPC- O PCC, BID THIS SECTION IF ALTERNATE 'BB' OPTION 2 IS CHOSEN

Proposal Line Number	Item Number Item Description	Item Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cents	Dollars	Cents
0240	2413-0698066 DECK OVERLAY (CLASS O PCC)	509.000 SY				
0250	2413-0698074 DECK REPAIR, CLASS A	102.000 SY				
0260	2413-0698075 DECK REPAIR, CLASS B	26.000 SY				
0270	2426-6772016 CONCRETE REPAIR	109.000 SF				
0280	2507-6799000 BANK SHAPING	LUMP SUM	LUMP SUM			
0290	2510-6745640 REMOVAL OF EXISTING P.C. OVERLAY	509.000 SY				
0300	2533-4980005 MOBILIZATION	LUMP SUM	LUMP SUM			
Section: 0004			Total:			



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SECTION: 0005
ROADWAY ITEMS

Proposal Line Number	Item Number Item Description	Item Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cents	Dollars	Cents
0310	2102-0425070 SPECIAL BACKFILL	5,350.800 TON				
0320	2102-2625000 EMBANKMENT-IN-PLACE	1,070.200 CY				
0330	2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORROW	30.500 CY				
0340	2102-2713090 EXCAVATION, CLASS 13, WASTE	1,457.600 CY				
0350	2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	1,200.400 CY				
0360	2115-0100000 MODIFIED SUBBASE	44.300 CY				
0370	2121-7425010 GRANULAR SHOULDERS, TYPE A	570.000 TON				
0380	2122-5500090 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 9 IN.	260.800 SY				
0390	2122-7450080 SHOULDER STRENGTHENING, OPTIONAL HOT MIX ASPHALT MIXTURE OR PORTLAND CEMENT CONCRETE, 8 IN.	7,704.000 SY				
0400	2123-7450000 SHOULDER CONSTRUCTION, EARTH	71.730 STA				
0410	2210-0475290 MACADAM STONE BASE	1.610 TON				
0420	2301-0690204 BRIDGE APPROACH, BR-204	1,321.200 SY				



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			Dollars	Cents	Dollars	Cents
0430	2304-0100000 DETOUR PAVEMENT	6,228.000 SY				
0440	2412-0000100 LONGITUDINAL GROOVING IN CONCRETE, BRIDGE DECK AND/OR APPROACHES	2,092.600 SY				
0450	2417-1060018 CULVERT, CORRUGATED METAL ROADWAY PIPE, 18 IN. DIA.	528.000 LF				
0460	2417-2307036 DRAIN, CORRUGATED METAL SLOTTED PIPE, 36 IN., W/6 IN. GRATE	332.000 LF				
0470	2417-5895018 BEVELED PIPE AND GUARD, 18 INCH	4.000 EACH				
0480	2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	1,358.000 LF				
0490	2505-4008130 REMOVAL OF CABLE GUARDRAIL	2,385.500 LF				
0500	2505-4008300 STEEL BEAM GUARDRAIL	837.500 LF				
0510	2505-4008410 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201	6.000 EACH				
0520	2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	6.000 EACH				
0530	2505-4021720 STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205	5.000 EACH				



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Proposal Line Number	Item Number Item Description	Item Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cents	Dollars	Cents
0540	2505-4021721 STEEL BEAM GUARDRAIL FLARED END TERMINAL, BA-206	1.000 EACH				
0550	2505-6000111 HIGH TENSION CABLE GUARDRAIL	1,920.000 LF				
0560	2505-6000121 HIGH TENSION CABLE GUARDRAIL, END ANCHOR	9.000 EACH				
0570	2507-3250005 ENGINEERING FABRIC	16.900 SY				
0580	2507-8029000 EROSION STONE	15.300 TON				
0590	2510-6745850 REMOVAL OF PAVEMENT	10,785.800 SY				
0600	2526-8285040 CONSTRUCTION SURVEY, LOCATION SURVEY	LUMP SUM	LUMP SUM			
0610	2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	12.000 EACH				
0620	2527-9263181 PAVEMENT MARKINGS REMOVED	92.890 STA				
0630	2527-9263190 SYMBOLS AND LEGENDS REMOVED	12.000 EACH				
0640	2527-9263217 PAINTED PAVEMENT MARKINGS, DURABLE	138.380 STA				
0650	2527-9263231 REMOVABLE TAPE MARKINGS, WET RETROREFLECTIVE	699.490 STA				



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			Dollars	Cents	Dollars	Cents
0660	2528-2518005 CROSSOVER BARRICADE	2.000 EACH				
0670	2528-3800000 MODULAR GLARE SCREEN SYSTEM	3,650.000 LF				
0680	2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	6,987.500 LF				
0690	2528-8400157 TEMPORARY FLOODLIGHTING LUMINAIRE	4.000 EACH				
0700	2528-8445110 TRAFFIC CONTROL	LUMP SUM	LUMP SUM			
0710	2528-9109020 TEMPORARY LANE SEPARATOR SYSTEM	7,413.000 LF				
0720	2528-9290050 PORTABLE DYNAMIC MESSAGE SIGN (PDMS)	300.000 CDAY				
0730	2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	64.020 STA				
0740	2548-0000110 ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)	69.300 GAL				
0750	2548-0000200 MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE	64.020 STA				
0760	2551-0000110 TEMP CRASH CUSHION	8.000 EACH				



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Proposal Line Number	Item Number Item Description	Item Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cents	Dollars	Cents
0770	2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	3,277.910 LF	_____	_____	_____	_____
0780	2602-0000351 REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE	3,277.910 LF	_____	_____	_____	_____
Section: 0005			Total:		_____	
			Total Bid:		_____	